

St. Michaels Police Department
100 South Fremont Street
PO Box 986
St. Michaels, MD 21663
410-745-9500

To: Commissioners of St. Michaels

From: Captain J. A. Oswald #0139

Re: Report for May 2021

Total Service Calls: 651

Total Arrests: 10

Criminal/other: 1

Juvenile Arrests: 1

CDS Arrests: 4

DUI/DWI Arrests: 0

Warrant/ Summons: 2

MA Traffic Arrests / Not DUI: 0

Emergency Petition: 2

0	Assaults
0	Domestic Violence / Assaults
0	Burglaries
2	Thefts
0	Malicious Destruction of Properties
2	Trespass/Unwanted Subjects
7	Alarms
7	Noise Complaints
2	Parking Complaints
6	Traffic Collisions
5	Assist Other Agencies
12	Mutual Aid Assists
20	Parking Ticket
120	Hours of Foot Patrol
25	Hours of Training
9	Hours of Meetings
4	Hours of Court Appearance
381	Patrol Checks
192	Misc. Calls

St. Michaels Police Department's 2019-2020-2021 Call Breakdown

	Jun		Jul		Aug		Sep		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May		Year Totals	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
Monthly Service Calls	336	649	418	614	429	599	453	617	424	676	368	580	366	596	466	575	410	638	457	649	541	637	720	651	5388	7289
Assaults	2	2	5	1	1	0	3	0	1	5	0	1	0	0	1	1	0	0	1	1	1	0	1	0	16	12
Verbal Altercation	3	3	7	3	7	6	8	4	1	4	3	3	0	4	1	2	3	4	2	1	4	5	4	3	43	39
Sex Offenses	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	4
Domestic Violence / Assaults	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	1	0	0	0	2	1	0	1	6
Missing Person	0	1	0	0	1	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	3	2
Thefts	1	0	5	2	5	2	2	3	2	0	2	1	1	2	2	0	1	1	2	1	0	3	2	2	24	18
MDOP	2	1	1	1	2	1	2	2	2	1	2	1	0	0	0	0	0	2	0	1	0	1	0	0	11	13
B & E	0	0	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	2	3
Trespass/Unwanted Subject	2	1	1	0	4	4	3	0	0	3	1	0	1	3	0	0	1	2	0	1	1	1	3	2	17	14
Disorderly Conduct	1	0	3	2	0	1	1	1	1	1	0	1	0	1	0	0	1	1	0	1	0	0	0	1	8	8
Harassment	2	0	1	0	1	0	0	1	0	1	0	0	0	0	1	1	0	0	0	0	0	0	2	4	7	8
Alarms	8	7	15	13	13	22	7	15	6	4	16	11	11	8	11	7	6	12	6	9	12	11	15	7	126	124
CDS	0	2	3	5	1	1	0	4	0	1	1	0	1	0	0	1	1	1	0	2	0	1	2	4	9	22
Death Report/Investigation	0	1	0	0	1	0	0	0	1	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	4	2
Warrant/Summons	5	0	0	2	4	3	2	3	4	1	0	1	2	0	0	2	2	0	0	1	0	1	2	2	21	20
Underage Poss. Alcohol	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Underage Poss. Tobacco	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Noise Complaint	6	4	5	8	5	2	4	3	2	4	1	3	3	2	1	3	0	0	1	3	0	2	3	7	31	41
Animal Complaint	5	2	5	3	4	1	2	5	3	3	4	1	4	1	4	2	5	0	0	3	6	4	5	6	47	33
Boating Complaint	0	1	0	4	0	2	2	2	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	12
Parking Complaint	19	13	24	10	12	7	8	6	11	3	8	2	12	5	3	0	10	0	8	1	1	2	3	2	119	57
Assist Motorist	2	3	2	3	3	2	2	5	3	7	3	4	3	1	5	2	3	2	2	5	1	4	7	8	36	48
Traffic Complaint	2	5	10	4	6	5	5	5	1	4	4	6	2	7	5	3	2	3	6	2	7	4	3	6	53	48
Traffic Control	1	1	2	1	1	1	1	6	0	1	3	2	1	0	0	0	1	0	4	3	2	1	1	1	17	17
Traffic Collision	5	9	7	3	3	1	6	10	6	8	4	3	6	1	4	1	4	2	2	3	0	4	3	6	50	54
DWI / DUI	0	0	0	1	0	1	2	2	0	1	0	0	0	0	1	0	0	1	0	2	1	1	1	0	5	9
Assist Other Agency	17	17	18	24	17	25	28	14	13	17	16	11	13	12	11	15	19	23	19	13	13	13	13	17	197	202
Misc. Calls	119	207	147	167	128	156	134	180	168	169	132	77	79	131	118	85	73	119	61	169	79	159	70	192	1308	1848

St. Michaels Police Department's 2019-2020-2021 Month-Year Totals

	Jun		Jul		Aug		Sept		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May		Year Totals	
	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020
Traffic/Summons/Warrant	7	0	6	4	6	4	2	7	5	1	3	2	2	0	0	2	3	1	2	4	0	2	6	2	42	29
Juvenile Arrest	0	0	2	0	2	0	1	0	2	0	0	0	2	0	0	0	1	0	1	0	0	0	1	1	12	1
DWI	0	0	0	1	0	1	2	2	0	1	0	0	0	0	1	0	0	1	0	2	1	1	1	0	5	9
CDS Arrest	0	2	3	5	1	1	1	0	4	0	1	1	0	1	0	0	1	1	1	0	2	0	1	2	4	9
Assists (Arrests)	3	3	2	1	0	5	3	3	1	3	1	0	0	0	0	1	3	2	0	2	13	3	2	4	28	27
Traffic Citations	13	21	18	33	8	30	9	39	10	22	12	7	1	4	15	3	7	11	3	22	10	14	31	8	137	215
Traffic Warnings	46	78	85	155	69	122	24	110	60	74	68	127	45	91	27	111	71	73	58	53	67	112	137	169	757	1275
ERO	2	7	12	13	9	8	9	12	9	4	13	5	8	8	3	5	14	2	7	2	4	3	24	4	114	73
FIR	0	1	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	2	3
Parking Tickets	18	8	26	19	9	22	8	28	2	13	2	11	6	3	1	3	7	6	10	11	0	14	2	20	91	158
Warrants Obtained	0	0	0	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2	2
Summons Obtained	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	2
Warrants Served	2	0	0	2	1	1	1	3	3	0	0	0	2	0	0	2	2	0	0	1	0	1	0	1	11	11
Summons Served	3	0	0	0	3	2	1	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	2	1	10	5
Alcohol/Tobacco	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Civil Citations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Municipal Infractions	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	1	0	3
Service Calls	336	649	418	614	429	599	453	617	424	676	368	560	366	586	466	575	410	638	457	649	541	637	720	651	5388	7461
Foot Patrol Hours	133	185	163	156	195	121	149	119	160	113	188	110	173	109	120	74	91	87	139	138	102	103	162	120	1775	1435
Patrol Checks	140	369	156	356	193	356	232	347	199	432	179	390	226	418	296	449	280	385	340	425	413	418	583	381	3237	4726
Self Initiated Calls	275	517	183	539	311	498	320	556	299	439	304	483	289	541	354	527	368	519	391	553	502	596	631	547	4227	6315
Training Hours	28	44	157	8	4	20	15	8	81	90	85	92	32	24	2	33	16	12	22	18	14	135	24	25	480	509
Meeting Hours	17	22	30	24	22	27	18	31	14	21	18	18	12	11	25	17	17	19	32	17	48	21	39	9	292	237
Court Hours	21	0	24	5	26	4	28	19	15	16	17	11	22	17	14	0	13	2	5	0	0	0	4	0	185	82

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
102	05/03/2021	APG Media of Chesapeake LLC	Acct. No. 131	1042 - General Checking Account - SU	
2943293	04/21/2021		PZ Notice - Public Notice issued Permits 4/1	63053 P/Z Advertising	-81.25
TOTAL					-81.25
103	05/03/2021	At the Scene		1042 - General Checking Account - SU	
243875	04/30/2021		Police Janitorial	64052 Police Janitorial	-100.00
			Admin. Janitorial	62092 Admin Janitorial	-95.00
TOTAL					-195.00
104	05/03/2021	Atlantic BB	8783181200057833	1042 - General Checking Account - SU	
410-745-8535	04/21/2021		Admin. Cable	62094 Admin Office Expenses	-82.16
			Admin. Telephone	62088 Admin Telephone	-275.52
TOTAL					-358.68
105	05/03/2021	Chesapeake Medical Solutions, P.A.		1042 - General Checking Account - SU	
31440	04/20/2021		Police Dept. Personnel Testing / Jason Adam	64042 Police Personnel Testing	-85.00
TOTAL					-85.00
106	05/03/2021	Hertrich of Easton		1042 - General Checking Account - SU	
6093037/3	04/22/2021		Police Vehicle Exp / Captain's Patrol Vehicle	64046 Police Vehicle Expense	-94.55
TOTAL					-94.55
107	05/03/2021	Atlantic BB	8783181200057833	1042 - General Checking Account - SU	
410-745-0000	04/28/2021		Water Dept. Telephone	69048 Water Telephone	-143.15
TOTAL					-143.15
108	05/03/2021	MDIA		1042 - General Checking Account - SU	
141074	04/27/2021		PZ Inspection / 600 S Talbot St	63052 P/Z Inspections	-60.00
141167	04/30/2021		PZ Inspection / 229 North St	63052 P/Z Inspections	-60.00
TOTAL					-120.00
109	05/03/2021	Lumberyard	Acct. #: 489538	1042 - General Checking Account - SU	
Statement	04/30/2021		COVID Exp / Barriers around Town Office De	63074 COVID-19	-367.59
			MG Maint. & Supplies	65061 MG Maint. & supplies	-114.07
			Signs / STOP Sign	65061 Signs	-25.42
			Parks & Rec. Maint. & Supplies	650912 Parks/Rec Maint. & Supplies	-233.30
			Police Dept. Office Exp	64053 Police Office Expenses	-4.97
			77777	62094 Admin Office Expenses	-347.11
TOTAL					-1,092.46
111	05/04/2021	New Jersey Family Support Center	VOID: Case ID CS90751112A	1042 - General Checking Account - SU	
TOTAL					0.00
112	05/04/2021	Commissioners	VOID:	1042 - General Checking Account - SU	
TOTAL					0.00
113	05/05/2021	New Jersey Family Support Center	Case ID CS90751112A	1042 - General Checking Account - SU	
			pp 4/20/2021 - 5/3/2021	24000 Payroll Liabilities (Unpaid payroll liabil	-375.00
TOTAL					-375.00

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
116	05/05/2021	Commissioners		1042 - General Checking Account - SU	
			pp 4/20/2021 - 5/03/2021	1043 Payroll Checking Account - SU	-52,427.82
TOTAL					-52,427.82
116	05/10/2021	APG Media of Chesapeake LLC		1042 - General Checking Account - SU	
2943998	05/04/2021		PZ Notice / Ordinance 521	63053 P/Z Advertising	-175.00
2945058	05/05/2021		PZ Notice / Public Notices Issued Permits 4/1	63053 P/Z Advertising	-61.25
2944749	05/05/2021		Admin Notice / Public Hearing May 12, 2021	62090 Admin Notices & Ads	-78.75
TOTAL					-315.00
117	06/10/2021	At the Scene		1042 - General Checking Account - SU	
243888	05/06/2021		Police Janitorial	64052 Police Janitorial	-100.00
			Admin Janitorial	62092 Admin Janitorial	-30.00
TOTAL					-130.00
118	06/10/2021	Builders First Source	487 SM Square / Boy Scout Lodge	1042 - General Checking Account - SU	
51842791	04/16/2021		Reimbursable Exp / Boy Scout Lodge	63059 Misc. Reimbursable Expenses	-3,713.00
TOTAL					-3,713.00
119	06/10/2021	Chesapeake Medical Solutions, P.A.		1042 - General Checking Account - SU	
31542	04/27/2021		Police Drug Testing / Officers Dwyer, Heath	64042 Police Personnel Testing	-130.00
TOTAL					-130.00
120	06/10/2021	Gella, LLC	Acct#: 8417653	1042 - General Checking Account - SU	
018267301	05/04/2021		Police Equip & Supplies	64043 Police Uniforms	-14.78
TOTAL					-14.78
121	06/10/2021	MD State Retirement and Pension Sys Location: 8525		1042 - General Checking Account - SU	
7454	12/01/2020		FY21 Employer Contribution / LEOPS System	64013 Benefits	-138,433.00
TOTAL					-138,433.00
122	06/10/2021	One Call	Acct#: 275	1042 - General Checking Account - SU	
1046050	04/30/2021		Miss Utility	69053 Water Miscellaneous	-124.55
TOTAL					-124.55
123	06/10/2021	Quadrant Finance USA, Inc.	Acct#: 7900 0448 9935 7574	1042 - General Checking Account - SU	
10400302	04/26/2021		Admin. Postage Meter	62094 Admin Office Expenses	-75.00
			Water Dept. / Postage / Qtr 3 FY21 Water B	69041 Water Office Expenses	-425.00
TOTAL					-500.00
124	06/10/2021	ShoreScan Solutions	Customer ID: 43	1042 - General Checking Account - SU	
6241	05/03/2021		Document Retention	62097 Document Retention	-150.00
TOTAL					-150.00
125	06/10/2021	St. Michaels Pet Supplies		1042 - General Checking Account - SU	
024770	04/20/2021		K-9 Exp / Max	64045 Police Equipment & Supplies	-93.28
TOTAL					-93.28

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
126	05/10/2021	Talbot County Maryland		1042 - General Checking Account - SU	
Rec/News/Mag	05/04/2021		Tourism Exp. / Recreation News May 2021	6203 Tourism/Communications	-200.00
TOTAL					-200.00
127	06/10/2021	The Village Shoppe		1042 - General Checking Account - SU	
Statement	05/01/2021		Park Enhancement Fund / Planters	650918 Park Enhancement Fund	-437.18
TOTAL					-437.18
128	05/10/2021	United Healthcare Insurance	Membership #: 399369803-1 / Edgar L. Thomas	1042 - General Checking Account - SU	
Retiree/Benef	05/10/2021		Retiree / Edgar L. Thomas Health Insurance	6202 Retirees Benefits	-294.00
TOTAL					-294.00
129	05/10/2021	Well Care	Retiree / Edgar L. Thomas, Sr. / Acct #: 23	1042 - General Checking Account - SU	
Retiree/RX	05/10/2021		Retiree - Edgar L. Thomas, Sr. / RX	6202 Retirees Benefits	-76.60
TOTAL					-76.60
130	05/10/2021	William Gilmore		1042 - General Checking Account - SU	
Mileage	05/03/2021		Mileage	63069 Misc. Reimbursable Expenses	-17.36
TOTAL					-17.36
131	05/10/2021	Xerox Financial Services	Contract #: 020-0096569-001	1042 - General Checking Account - SU	
2580586	04/10/2021		Police Dept. Xerox Copier	64053 Police Office Expenses	-205.18
TOTAL					-205.18
132	05/10/2021	MD State Retirement and Pension S	Location: 8825	1042 - General Checking Account - SU	
7453	12/01/2020		Admin. FY21 Employer Contribution State Re	620113 Benefits	-30,242.00
			PZ FY21 Employer Contribution State Ret.	63013 Benefits	-9,588.00
			Police Other / FY21 Employer Contribution St	64013 Benefits	-4,098.00
			PW FY21 Employer Contribution State Ret.	65013 Benefits	-15,178.40
			Water Dept. FY21 Employer Contribution Stat	66013 Benefits	-15,178.60
			CoSM FY21 Employer Contribution State Ret	61002 Benefits- COSM	-444.00
TOTAL					-74,729.00
133	05/12/2021	Atlantic BB	8763181200057833	1042 - General Checking Account - SU	
410-745-950C	05/04/2021		Police Dept. Telephone	64049 Police Telephone	-258.90
TOTAL					-258.90
134	05/12/2021	Chesapeake Employers Insurance	Policy #: 218108223	1042 - General Checking Account - SU	
	05/02/2021		Admin. - Workmens Comp	620115 Admin Workmens Comp	-50.01
			PZ - Workmens Comp	63015 PZ Workmens Comp	-303.48
			Police Dept. - Workmens Comp	64015 Police Workmens Comp	-3,231.43
			PW - Workmens Comp	65015 PW Workmens Comp	-630.04
			Water Dept. - Workmens Comp	66015 Water Workmens Comp	-630.04
TOTAL					-4,845.00
135	05/12/2021	Chester River Behavioral Health, LLC		1042 - General Checking Account - SU	
	04/09/2021		Police Dept. / Psychological Screening / Jern	64042 Police Personnel Testing	-400.00
TOTAL					-400.00
136	05/12/2021	Hertlich Ford		1042 - General Checking Account - SU	

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
6061884	03/12/2021		Police Vehicle Exp	64046 Police Vehicle Expense	-69.48
6061926/1	03/15/2021		Police Vehicle Exp. / Officer Johnson 2015 F	64046 Police Vehicle Expense	-171.35
TOTAL					-240.75
137	06/12/2021	Innovative Health Services		1042 - General Checking Account - SU	
HRA Admin. /	05/11/2021		HRA Administration / April 2021	620118 Health Reimbursement Expense	-85.00
TOTAL					-85.00
138	06/12/2021	MD Environmental Service	Acct. No. 12034	1042 - General Checking Account - SU	
332041	05/03/2021		Landfill Fees	65071 Landfill Fees	-1,944.08
TOTAL					-1,944.08
139	06/12/2021	PNC Bank	Acct. ending: 0619	1042 - General Checking Account - SU	
Statement	05/02/2021		Zoom Mtg / COVID Exp	63074 COVID-19	-40.00
			Tourism Exp / Constant Contact	6203 Tourism/Communications	-85.00
			Police Misc. / Officer Dwyer's Mother passed	64048 Police Miscellaneous	-81.62
			Police Dept. Office Exp / Met	64053 Police Office Expenses	-123.00
			Scout Lodge Lights	62095 Municipal Bldgs. Utilities	-7.41
			Water Dept. Materials & Supplies	69051 Water Materials/supplies	-15.89
			Scout Lodge Lights	62095 Municipal Bldgs. Utilities	-30.71
			Adobe	6203 Tourism/Communications	-56.17
			Mr. Bibb / MML Meeting / Grasonville	810033 Other meetings, expenses- COSM	-246.75
			Tourism Exp. / Apple	6203 Tourism/Communications	-8.99
			Water Dept. Materials & Supplies	69051 Water Materials/supplies	-8.34
			Water Dept. Materials & Supplies	69051 Water Materials/supplies	-14.24
			COVID Exp. / Annual Logmein	63074 COVID-19	-370.99
			Parks & Rec. Map	650912 Parks/Rec Maint. & Supplies	-14.99
			Police Dept. Uniform Exp. / Officer Rhodes	64043 Police Uniforms	-153.87
TOTAL					-1,268.97
140	06/12/2021	ReadyRefresh by Nestle		1042 - General Checking Account - SU	
01D01100016	05/04/2021		Admin. Office Exp. / Water	62094 Admin Office Expenses	-141.69
01D01100016	05/04/2021		Police Dept. Office Exp. / Water	64053 Police Office Expenses	-1.78
TOTAL					-143.48
141	06/12/2021	Republic Services	Acct.#: 3-0426-9426012	1042 - General Checking Account - SU	
0426-000902	04/30/2021		Recycling Svc.	65074 Recycling Service	-5,188.82
TOTAL					-5,188.82
142	06/12/2021	The Irvin H. Hahn Company, Inc.		1042 - General Checking Account - SU	
55229	03/06/2021		Police Uniform Exp. / Officer Heath	64043 Police Uniforms	-22.15
TOTAL					-22.15
143	06/12/2021	Xerox	Customer #: 708196712	1042 - General Checking Account - SU	
013215679	05/01/2021		Admin. Office Exp. / Xerox Copier	62094 Admin Office Expenses	-515.91
TOTAL					-515.91
144	06/17/2021	At the Scene		1042 - General Checking Account - SU	
720454	05/14/2021		Police Janitorial	64052 Police Janitorial	-100.00
			Admin. Janitorial	62092 Admin Janitorial	-85.00
TOTAL					-195.00

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
146	08/17/2021	Kelly & Associates	Acct. ID: 82110	1042 - General Checking Account - SU	
June 21 Cove	05/05/2021		Admin. Benefits / December 2020	620113 Benefits	-5,463.49
			PZ Benefits / December 2020	63013 Benefits	-670.16
			Police Dept. Benefits / December 2020	64013 Benefits	-2,926.06
			Water Dept. Benefits / December 2020	69013 Benefits	-2,991.79
			PW Dept. Benefits / December 2020	65013 Benefits	-2,991.79
			Admin. / Paper Bill Fee / Cobra Admin.	620113 Benefits	-15.00
			PZ / Paper Bill Fee / Cobra Admin.	63013 Benefits	-15.00
			Police Dept. / Paper Bill Fee / Cobra Admin.	64013 Benefits	-15.00
			Water Dept. / Paper Bill Fee / Cobra Admin.	69013 Benefits	-7.50
			PW / Paper Bill Fee / Cobra Admin.	65013 Benefits	-7.50
TOTAL					-15,103.29
146	08/17/2021	MacLeod Law Group, LLC		1042 - General Checking Account - SU	
Statement	05/10/2021		Legal Exp. / General	6204 Legal Expense- General	-1,182.50
TOTAL					-1,182.50
147	08/17/2021	MDIA		1042 - General Checking Account - SU	
140828	04/13/2021		PZ Inspection	63052 P/Z Inspections	-60.00
140825	04/13/2021		PZ Inspection	63052 P/Z Inspections	-60.00
140880	04/15/2021		PZ Inspection	63052 P/Z Inspections	-60.00
140859	04/15/2021		PZ Inspection	63052 P/Z Inspections	-60.00
141229	05/04/2021		PZ Inspection	63052 P/Z Inspections	-843.52
TOTAL					-1,083.52
148	08/17/2021	Trissell Consulting, Inc.		1042 - General Checking Account - SU	
20122951	05/13/2021		Admin. Microsoft Office 365 Monthly Subscrip	62089 Admin Dues & Subscriptions	-55.50
			Police / saa	64050 Police Dues & Subscriptions	-48.25
			PZ / saa	63051 P/Z Office Expense	-18.50
			Water Dept. / saa	69047 Water Dues/subscriptions	-9.25
			COSM (3) computers / saa	610033 Other meetings, expenses- COSM	-27.75
TOTAL					-157.25
149	08/17/2021	William Gilmore		1042 - General Checking Account - SU	
Mileage	05/17/2021		Reimb. Exp. / Mileage	63089 Misc. Reimbursable Expenses	-18.48
TOTAL					-18.48
150	08/17/2021	MDIA		1042 - General Checking Account - SU	
141361	05/11/2021		PZ Inspection	63052 P/Z Inspections	-114.00
141371	05/12/2021		PZ Inspection	63052 P/Z Inspections	-60.00
TOTAL					-174.00
151	08/17/2021	Verizon	Acct.#: 860-373-371-0001-46	1042 - General Checking Account - SU	
410-745-5147	05/06/2021		MG Telephone	65067 M/G Telephone	-68.19
			Water Dept. Telephone	69048 Water Telephone	-68.19
TOTAL					-136.38
152	08/17/2021	Verizon	Acct.#: 860-388-824-0001-02	1042 - General Checking Account - SU	
410-745-9500	05/06/2021		Police Dept. Telephones	64049 Police Telephone	-624.79
TOTAL					-624.79
153	08/17/2021	Verizon Wireless	Acct.#: 742272631-00001	1042 - General Checking Account - SU	

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
9879407403	05/09/2021		Police Dept. Telephone Exp	64049 Police Telephone	-834.18
			Admin. Telephone	62088 Admin Telephone	-41.74
			MG Telephone	65067 M/G Telephone	-24.96
			Water Telephone	69048 Water Telephone	-24.96
			Acct. Charges	64049 Police Telephone	-0.05
TOTAL					-925.89
154	05/17/2021	Staples	Acct. #: 6035 6178 2022 3880	1042 - General Checking Account - SU	
Statement	05/09/2021		Police Dept. Office Exp	64053 Police Office Expenses	-81.38
			Admin. Office Exp	62094 Admin Office Expenses	-282.29
TOTAL					-363.67
156	06/18/2021	New Jersey Family Support Center	Case ID CS90751112A	1042 - General Checking Account - SU	
			pp 5/4/2021 - 5/17/2021	24000 Payroll Liabilities (Unpaid payroll liab)	-390.00
TOTAL					-390.00
156	05/18/2021	Commissioners		1042 - General Checking Account - SU	
			pp 5/4/2021 - 5/17/2021	1043 Payroll Checking Account - SU	-49,896.48
TOTAL					-49,896.48
169	06/18/2021	Aflac	Acct. #: QA851	1042 - General Checking Account - SU	
633642	05/05/2021		AFLAC	24650 AFLAC	-186.20
TOTAL					-186.20
160	05/18/2021	Ground Effects		1042 - General Checking Account - SU	
pp ending 5/1	05/10/2021		Horticulturist Contract / thru 5/10/2021	650919 Horticulturist/Contract	-1,720.00
TOTAL					-1,720.00
161	05/18/2021	FOP	SMPD / Officers: Adams, Fritz & Oswald	1042 - General Checking Account - SU	
FOP Dues /	05/18/2021		FOP Dues/ May 2021 / Officers: Adams, Fritz	24675 FOP Dues	-120.00
TOTAL					-120.00
162	06/20/2021	United States Treasury	2nd Quarter / ending June 30, 2020	1042 - General Checking Account - SU	
PCORI Excise	05/20/2021		PCORI Excise Tax FY20	620113 Benefits	-47.88
TOTAL					-47.88
163	06/20/2021	Choptank Electric		1042 - General Checking Account - SU	
	05/13/2021		602 Railroad Ave., Bradley Park	65088 Electric- Street Lights	-21.00
			100 Perry Cabin Dr Entrance Lights	65088 Electric- Street Lights	-234.00
			Hollis Park/300 Mill st.	62095 Municipal Bldgs. Utilities	-195.00
			State Board Park Lights/300 Mill St.	65088 Electric- Street Lights	-22.00
			Mill St. Parking Lot Lights/201 N. Talbot	65088 Electric- Street Lights	-146.00
			712 N. Talbot St./North Tank	65088 Electric- Street Lights	-204.00
			105 Brooks LN / Brooks LN Street Lights	65088 Electric- Street Lights	-53.00
TOTAL					-875.00
164	06/20/2021	APG Media of Chesapeake LLC	Acct. No. 131	1042 - General Checking Account - SU	
2946388	05/17/2021		Reimb. Advertising Exp. / Parking Waiver / St	63069 Misc. Reimbursable Expenses	-70.00
TOTAL					-70.00
165	05/24/2021	APG Media of Chesapeake LLC	Acct. No. 131	1042 - General Checking Account - SU	

The Commissioners of St. Michaels
Monthly Disbursements-General Account
 May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
2946538	05/19/2021		PZ Notice / Public Notice: Ordinance No. 5	63053 P/Z Advertising	-70.00
TOTAL					-70.00
168	06/24/2021	At the Scene		1042 - General Checking Account - SU	
720468	05/21/2021		Police Janitorial	64052 Police Janitorial	-100.00
			Admin. Janitorial	62092 Admin Janitorial	-30.00
TOTAL					-130.00
167	06/24/2021	Chesapeake Medical Solutions, P.A.	Visit ID: 2541213 / Allan Fritz	1042 - General Checking Account - SU	
31734	05/03/2021		Personnel Testing / Officer Allan Fritz	64042 Police Personnel Testing	-45.00
TOTAL					-45.00
168	06/25/2021	APG Media of Chesapeake LLC	Acct. No. 131	1042 - General Checking Account - SU	
2946724	05/20/2021		PZ Notice / permits May 1 - 15	63053 P/Z Advertising	-61.25
TOTAL					-61.25
169	06/25/2021	Choptank Electric		1042 - General Checking Account - SU	
	05/19/2021		Acct. # 216684500 - Back Creek Dock	65088 Electric- Street Lights	-19.00
			Acct. # 216787600 - 601 S. Talbot St.	65088 Electric- Street Lights	-19.00
			Acct. # 216473000 - 125 W Chestnut St.	65088 Electric- Street Lights	-27.00
			Acct. # 216481300 - #2 Well House/110 Mares	69044 Electric-Wells & Towers	-576.00
			Acct. # 9913565500 - 800 S Talbot St.	65088 Electric- Street Lights	-19.00
TOTAL					-660.00
170	06/25/2021	MD Environmental Service	Account No: 12034	1042 - General Checking Account - SU	
332099	05/17/2021		Landfill Fees	65071 Landfill Fees	-1,885.58
TOTAL					-1,885.58
171	06/25/2021	Atlantic BB	8783181200057933	1042 - General Checking Account - SU	
410-745-9535	05/16/2021		Admin. Internet	62094 Admin Office Expenses	-202.98
TOTAL					-202.98
172	06/27/2021	Chesapeake Medical Solutions, P.A.	Visit ID: 2544202	1042 - General Checking Account - SU	
31862	05/16/2021		Police Personnel Testing / Kyle Brittingham	64042 Police Personnel Testing	-45.00
TOTAL					-45.00
173	06/27/2021	Choptank Electric		1042 - General Checking Account - SU	
	05/21/2021		Boy Scout Lodge / Acct. #218470700	62095 Municipal Bldgs. Utilities	-41.00
			Water St. St. Mary's Sq. / Acct. #218788700	65088 Electric- Street Lights	-61.00
			109 S. Talbot St./Christmas / Acct. #2187775	65088 Electric- Street Lights	-25.00
			105 Gloria Ave. #3 Well House / Acct. #21876	69044 Electric-Wells & Towers	-977.00
			St. Mary's Sq. St. Lights / Acct. #218605600	65088 Electric- Street Lights	-20.00
			Munkral Park Gazebos / Acct. #218603000	65088 Electric- Street Lights	-66.00
			Lease Lights 210 S. Talbot St. / Acct. #218517	65088 Electric- Street Lights	-3,018.00
			South Tank 108 Woodside Ave. / Acct. #218569044	Electric-Wells & Towers	-49.00
			Public Restrooms 109 S. Talbot St. / Acct. #2	65088 Electric- Street Lights	-48.00
			SM Police Dept. / Acct. #310690200	64041 Police Utilities	-249.00
			109 Gloria Ave. / Acct. #218507800	62095 Municipal Bldgs. Utilities	-122.00
TOTAL					-4,674.00
174	06/27/2021	Xerox Financial Services	Contract #: 620-0088568-001	1042 - General Checking Account - SU	

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
2620464	05/10/2021		Police Office Exp / Xerox Copier	64053 Police Office Expenses	-201.84
TOTAL					-201.84
176	05/27/2021	Commissioners		1042 - General Checking Account - SU	
			HRA Deposit	1072 Health Reimb. Acct. - SU	-2,000.00
TOTAL					-2,000.00
176	05/28/2021	Atlantic BB	8753181280057833	1042 - General Checking Account - SU	
410-745-9535	05/21/2021		Admin Cable	62094 Admin Office Expenses	-82.16
			Admin Telephone	62086 Admin Telephone	-276.52
TOTAL					-358.68
177	05/28/2021	Commissioners		1042 - General Checking Account - SU	
			HRA Deposit	1072 Health Reimb. Acct. - SU	-2,000.00
TOTAL					-2,000.00
178	05/28/2021	Maryland State Retirement Agency	Customer: 6202 / 4th Qtr. 2021 Admin. Cos	1042 - General Checking Account - SU	
FY2021 Admin	05/01/2021		Qtr. 4, FY2021 Administrative Cost Fee	6202 Retirees Benefits	-749.42
TOTAL					-749.42
179	06/01/2021	Commissioners		1042 - General Checking Account - SU	
			pp 5/18/2021 - 5/31/2021	1043 Payroll Checking Account - SU	-51,643.31
TOTAL					-51,643.31
180	06/01/2021	New Jersey Family Support Center	Case ID CS90781112A	1042 - General Checking Account - SU	
			pp 5/18/2021 - 5/31/2021	24000 Payroll Liabilities (Unpaid payroll liab)	-390.00
TOTAL					-390.00
181	06/01/2021	APG Media of Chesapeake LLC		1042 - General Checking Account - SU	
2946753	05/21/2021		P/Z Notice / Ordinance 523 Notice of Adoption	63053 P/Z Advertising	-210.00
2947388	05/27/2021		Reimb. Advertising Exp. / 103 Railroad Ave. F	63069 Misc. Reimbursable Expenses	-70.00
TOTAL					-280.00
182	06/01/2021	At the Scene		1042 - General Checking Account - SU	
720481	05/28/2021		Police Janitorial	64052 Police Janitorial	-100.00
			Admin. Janitorial	62092 Admin Janitorial	-85.00
TOTAL					-195.00
183	06/01/2021	MDIA		1042 - General Checking Account - SU	
141839	05/25/2021		P/Z Inspection / 108 N. Harbor Rd. / Permit #	63052 P/Z Inspections	-185.00
TOTAL					-185.00
184	06/01/2021	ShoreGate Storage, LLC		1042 - General Checking Account - SU	
37384959	05/26/2021		Storage Unit Rent / R11 period starting 6/1/20	62086 Municipal Bldgs- Maint. & Suppl	-125.00
TOTAL					-125.00
185	06/01/2021	St. Michaels Pet Supplies		1042 - General Checking Account - SU	
024771	05/22/2021		K-9 Exp / Max	64045 Police Equipment & Supplies	-140.94
TOTAL					-140.94

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
186	06/01/2021	United States Postal Service	PO Box 206 / Rent 12 mos.	1042 - General Checking Account - SU	
Box #206 Ren	06/01/2021		Annual Rental Fee / PO Box 206	62009 Admin Dues & Subscriptions	-188.00
TOTAL					-188.00
187	06/01/2021	William Gilmore		1042 - General Checking Account - SU	
Mileage	05/31/2021		Mileage Reimbursement	63009 Misc. Reimbursable Expenses	-21.84
TOTAL					-21.84
188	06/03/2021	MD Board of Waterworks & Waste S	Operator Certification #: 10126	1042 - General Checking Account - SU	
CertificationR	06/03/2021		Application for Certification Renewal / Shawn	69046 Water Travel & Training	-50.00
TOTAL					-50.00
189	06/03/2021	MD Board of Waterworks & Waste S	Operator Certification #: 10055 / Craig Par	1042 - General Checking Account - SU	
CertificationR	06/03/2021		Application for Certification Renewal / Craig F	69046 Water Travel & Training	-50.00
TOTAL					-50.00
190	06/03/2021	MD Board of Waterworks & Waste S	Operator Certification #: 10066 / Brian The	1042 - General Checking Account - SU	
CertificationR	06/03/2021		Application for Certification Renewal / Brian T	69046 Water Travel & Training	-50.00
TOTAL					-50.00
191	06/14/2021	Lumberyard	Acct #: 459535	1042 - General Checking Account - SU	
Statement	05/31/2021		7777	62091 Admin Travel / Training	-689.91
TOTAL					-689.91
192	06/14/2021	Petty Cash - St. Michaels PD		1042 - General Checking Account - SU	
Petty Cash R	05/03/2021		Police Vehicle Exp.	64046 Police Vehicle Expense	-25.43
			Police Office Exp	64053 Police Office Expenses	-53.82
TOTAL					-79.25
193	06/14/2021	ShoreScan Solutions	Customer ID: 42	1042 - General Checking Account - SU	
6318	06/01/2021		Document Retention	62097 Document Retention	-150.00
TOTAL					-150.00
194	06/14/2021	United Healthcare Insurance	Membership #: 389369903-1 / Edgar L. Tho	1042 - General Checking Account - SU	
Retiree Benef	06/03/2021		Retiree / Edgar L. Thomas / HI	6202 Retirees Benefits	-294.00
TOTAL					-294.00
195	06/14/2021	Well Care	Acct #: 23706404 / Edgar L. Thomas, Sr.	1042 - General Checking Account - SU	
Retiree Benef	06/03/2021		Edgar L. Thomas, Sr / Retiree Benefit / RX	6202 Retirees Benefits	-78.60
TOTAL					-78.60
196	06/14/2021	ESAM	Comm. Bibb, Mrs. Bibb, & Comm. Brains	1042 - General Checking Account - SU	
ESAM Summe	06/14/2021		ESAM Summer Conference Meeting / Comm	610034 Other Expenses-ESAM	-150.00
TOTAL					-150.00
199	06/15/2021	New Jersey Family Support Center	Case ID CS90751112A	1042 - General Checking Account - SU	
			pp 6/1/2021 - 6/14/2021	24000 Payroll Liabilities (Unpaid payroll liab)	-390.00

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					-390.00
200	06/18/2021	Commissioners		1042 - General Checking Account - SU	
			pp 8/1/2021 - 8/14/2021	1043 Payroll Checking Account - SU	-49,891.91
TOTAL					-49,891.91
201	06/18/2021	APG Media of Chesapeake LLC		1042 - General Checking Account - SU	
2948430	06/03/2021		PZ Notice / Ordinance No. 525	63053 P/Z Advertising	-192.50
2948484	06/03/2021		PZ Notice - Permits 5/16 - 5/31/2021	63053 P/Z Advertising	-91.88
294733	06/07/2021		Reimb Advertising Exp / 104 Mitchell St	63069 Misc. Reimbursable Expenses	-110.00
2948432	06/10/2021		PZ Notice - Ordinance 525	63053 P/Z Advertising	-192.50
TOTAL					-586.88
202	06/18/2021	At the Scene		1042 - General Checking Account - SU	
720496	05/05/2021		Police Dept. Janitorial	64052 Police Janitorial	-100.00
			Admin. Janitorial	62092 Admin Janitorial	-30.00
624816	06/12/2021		Police Dept. Janitorial	64052 Police Janitorial	-100.00
			Admin. Janitorial	62092 Admin Janitorial	-95.00
TOTAL					-325.00
203	06/18/2021	Atlantic BB	8763181200057933	1042 - General Checking Account - SU	
410-745-0000	05/26/2021		Water Dept. Telephone	69048 Water Telephone	-143.15
TOTAL					-143.15
204	06/18/2021	Bartlett Tree Experts		1042 - General Checking Account - SU	
39285108-0	04/20/2021		Tree Planting & Maint.	6505 Tree Planting & Maintenance	-710.00
39328490-0	05/14/2021		Tree Planting & Maintenance	6505 Tree Planting & Maintenance	-215.00
39668507-0	05/19/2021		Tree Planting & Maintenance	6505 Tree Planting & Maintenance	-488.00
TOTAL					-1,393.00
205	06/18/2021	Callahan Signs		1042 - General Checking Account - SU	
1126	06/15/2021		Signs / 4' x 2' Parking signs with printed maps	65081 Signs	-2,975.00
TOTAL					-2,975.00
206	06/18/2021	Chesapeake Employers Insurance	Policy #: 218109223	1042 - General Checking Account - SU	
Installment	05/01/2021		Admin. Workmens Comp	620115 Admin Workmens Comp	-48.01
			PZ Workmens Comp	63015 PZ Workmens Comp	-303.06
			Police Workmens Comp	64015 Police Workmens Comp	-3,237.68
			PW Workmens Comp	65015 PW Workmens Comp	-630.13
			Water Dept. Workmens Comp	69015 Water Workmens Comp	-630.12
TOTAL					-4,849.00
207	06/18/2021	Core & Main LP	Acct#: 134812	1042 - General Checking Account - SU	
0073749	04/26/2021		Water Dept. Materials & Supplies / 5 Gables	69051 Water Materials/supplies	-2,750.18
TOTAL					-2,750.18
208	06/18/2021	David A Bramble, Inc.		1042 - General Checking Account - SU	
29975	04/30/2021		Water Dept. Materials & Supplies	69051 Water Materials/supplies	-68.25
30049	05/25/2021		Water Dept. Materials & Supplies	69051 Water Materials/supplies	-402.26
TOTAL					-470.51
209	06/18/2021	Deil J. Sadler, III, Inc.		1042 - General Checking Account - SU	

The Commissioners of St. Michaels
Monthly Disbursements-General Account
 May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
33747	04/15/2021		Parks & Rec. Maint.	650912 Parks/Rec Maint. & Supplies	-1 377 00
TOTAL					-1 377 00
210	06/16/2021	Doggie Walk Bags		1042 - General Checking Account - SU	
0092938-IN	04/19/2021		Parks & Rec. Maint. & Supplies / Doggie Bags	650912 Parks/Rec Maint. & Supplies	-125 00
0093782-IN	05/25/2021		Parks & Rec. Maint. & Supplies / Doggie Bags	650912 Parks/Rec Maint. & Supplies	-250 00
TOTAL					-375 00
211	06/16/2021	Fidelity Power Systems	Customer #: 08287	1042 - General Checking Account - SU	
FP50066349	03/30/2021		Maintenance on Generator #2	690531 Maintenance on Generator #2	-3 245 88
TOTAL					-3 245 88
212	06/16/2021	FPC	Cust. No. 21061	1042 - General Checking Account - SU	
959211	06/04/2021		Admin. Office Exp	62094 Admin Office Expenses	-53 66
TOTAL					-53 66
213	06/16/2021	Ground Effects		1042 - General Checking Account - SU	
pp ending 5/3	05/31/2021		Horticulturist Contract	650919 Horticulturist/Contract	-1 431.25
TOTAL					-1 431.25
214	06/16/2021	Hach Company	Acct #: 40190017	1042 - General Checking Account - SU	
12471946	05/26/2021		Maint. on Arsenic System	69052 Maint. on Arsenic System	-336 22
TOTAL					-336 22
215	06/16/2021	Hopkins Sales	14820	1042 - General Checking Account - SU	
424045	05/03/2021		Parks & Rec. Maint. & Supplies	650912 Parks/Rec Maint. & Supplies	-60 74
424567	05/12/2021		Parks & Rec. Maint. & Supplies	650912 Parks/Rec Maint. & Supplies	-52 00
425211	05/24/2021		Parks & Rec. Maint. & Supplies	650912 Parks/Rec Maint. & Supplies	-135 53
426030	05/07/2021		Acct #: 14820	650912 Parks/Rec Maint. & Supplies	-77 14
TOTAL					-325 49
216	06/16/2021	Innovative Health Services		1042 - General Checking Account - SU	
HRA Admin A	05/10/2021		HRA Administration / May 2021	620116 Health Reimbursement Expense	-85 00
TOTAL					-85 00
217	06/16/2021	Intercoastal Trading, Inc.		1042 - General Checking Account - SU	
211449	05/03/2021		Water Dept. Materials & Supplies	69051 Water Materials/supplies	-388 50
211448	05/03/2021		Water Dept. Materials & Supplies	69051 Water Materials/supplies	-171 75
TOTAL					-560 25
218	06/16/2021	Kelly & Associates	Acct. ID: 82110	1042 - General Checking Account - SU	
July 2021 Cov	05/03/2021		Admin. Benefits / July 2021	620113 Benefits	-5,460 55
			PZ Benefits / July 2021	63013 Benefits	-667 79
			Police Dept. Benefits / July 2021	64013 Benefits	-5,033 58
			Water Dept. Benefits / July 2021	69013 Benefits	-2,978 16
			PW Dept. Benefits / July 2021	65013 Benefits	-2,978 16
			Admin. / Paper Bill Fee / Cobra Admin.	620113 Benefits	-15 00
			PZ / Paper Bill Fee / Cobra Admin.	63013 Benefits	-15 00
			Police Dept. / Paper Bill Fee / Cobra Admin.	64013 Benefits	-15 00
			Water Dept. / Paper Bill Fee / Cobra Admin.	69013 Benefits	-7 50
			PW / Paper Bill Fee / Cobra Admin.	65013 Benefits	-7 50

The Commissioners of St. Michaels
Monthly Disbursements-General Account
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Num	Date	Name	Memo	Account	Paid Amount
			Admin. / Admin. Fee / ARPA Notices	620113 Benefits	-2.70
			PZ Admin. Fee / ARPA Notices	63013 Benefits	-2.70
			Police Dept. Admin. Fee / ARPA Notices	64013 Benefits	-2.70
			Water Dept. Admin. Fee / ARPA Notices	69013 Benefits	-2.70
			PW Admin. Fee / ARPA Notices	65013 Benefits	-2.70
TOTAL					-17,191.75
218	06/16/2021	LaMotte		1042 - General Checking Account - SU	
677958	04/28/2021		Water Dept. Materials & Supplies	69051 Water Materials/supplies	-85.59
678158	04/29/2021		Water Dept. Materials	69051 Water Materials/supplies	-95.09
678818	05/05/2021		Water Dept. Materials & Supplies	69051 Water Materials/supplies	-85.59
TOTAL					-266.27
220	06/16/2021	Lowe's	Acct#: 821 3021 100986 4	1042 - General Checking Account - SU	
Statement	05/02/2021		Reimb. Exp / Scout Bldg. Shed	63069 Misc. Reimbursable Expenses	-132.99
			Parks & Rec. Maint. & Supplies	650912 Parks/Rec Maint. & Supplies	-503.93
TOTAL					-636.92
221	06/16/2021	MD Environmental Service	Acct. No: 12834	1042 - General Checking Account - SU	
332158	05/02/2021		Landfill Fees	65071 Landfill Fees	-2,200.96
TOTAL					-2,200.96
222	06/16/2021	MDIA		1042 - General Checking Account - SU	
141782	06/03/2021		PZ Inspection / Permit No. 5494 / 317 Dodso	63052 P/Z Inspections	-60.00
141872	06/08/2021		PZ Inspection / 111 Chesapeake Ave. / Permit	63052 P/Z Inspections	-185.00
141871	06/08/2021		PZ Inspection / Permit No. 5490 / 103 Chesa	63052 P/Z Inspections	-185.00
141873	06/08/2021		PZ Inspection / Permit No. 5485 / 504 Railroad	63052 P/Z Inspections	-60.00
141968	06/11/2021		PZ Inspection / Permit No. 5482 / 201 Railroad	63052 P/Z Inspections	-60.00
141967	06/11/2021		PZ Inspection / Permit No. 5340 / 101 N. Tall	63052 P/Z Inspections	-60.00
TOTAL					-610.00
223	06/16/2021	Patuxent Materials, Inc.		1042 - General Checking Account - SU	
127324	05/07/2021		Parking Lot Install / Skate Board Park	65086 Parking Lots- Repair & Maint	-2,050.79
127252	05/07/2021		Parking Lot Install / Skate Board Park	65086 Parking Lots- Repair & Maint	-267.17
127721	05/14/2021		Parking Lot Install / Skateboard Park	65086 Parking Lots- Repair & Maint	-695.84
128102	05/21/2021		Parking Lot Install / Skateboard Park	65086 Parking Lots- Repair & Maint	-875.65
128299	05/25/2021		Parking Lot Install / Skateboard Park	65086 Parking Lots- Repair & Maint	-472.87
128502	05/28/2021		Parking Lot Install / Skate Board Park	65086 Parking Lots- Repair & Maint	-2,999.83
TOTAL					-7,172.15
224	06/16/2021	Pep-up	145450-1	1042 - General Checking Account - SU	
2324385	04/20/2021		Police Dept. Vehicle Exp	64046 Police Vehicle Expense	-331.65
			Water Dept. Vehicle Exp	69050 Water Vehicle Expense	-33.16
			Parks & Rec. Vehicle Exp	650913 Parks/Rec Vehicle Maintenance	-33.16
			Streets Vehicle Exp	65087 Streets Vehicle Expense	-132.86
			SW Vehicle Exp	65073 S/W Vehicle Expense	-132.86
2331556	04/29/2021		Police Dept. Vehicle Exp	64046 Police Vehicle Expense	-637.00
			Water Dept. Vehicle Exp	69050 Water Vehicle Expense	-83.70
			Parks & Rec. Vehicle Exp	650913 Parks/Rec Vehicle Maintenance	-83.70
			Streets Vehicle Exp	65087 Streets Vehicle Expense	-334.80
			SW Vehicle Exp	65073 S/W Vehicle Expense	-334.79
2349222	05/18/2021		Police Dept. Vehicle Exp	64046 Police Vehicle Expense	-845.31
			Water Dept. Vehicle Exp	69050 Water Vehicle Expense	-84.53
			Parks & Rec. Vehicle Exp	650913 Parks/Rec Vehicle Maintenance	-84.53
			Streets Vehicle Exp	65087 Streets Vehicle Expense	-338.12

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
			SW Vehicle Exp.	65073 S/W Vehicle Expense	-338.13
TOTAL					-4 027 90
226	06/16/2021	PNC Bank	Acct. ending 0619	1042 - General Checking Account - SU	
Statement	06/02/2021		Admin. Office Exp / Intuit Checks	62094 Admin Office Expenses	-82 97
			COVID Exp / Zoom	63074 COVID-19	-40 00
			Tourism Exp / Constant Contact	6203 Tourism/Communications	-95 00
			Boy Scout Lodge / Municipal Bldg Exp	62096 Municipal Bldgs- Maint. & Suppl	-260 00
			Admin. Office Exp / Business Cards KSE	62094 Admin Office Expenses	-40 81
			Police Dept. Office Exp / Business Cards Kyr	64053 Police Office Expenses	-40 80
			Admin. Subscription / Article from Wall St. Jor	62089 Admin Dues & Subscriptions	-4.24
			Adobe / Tourism Exp	6203 Tourism/Communications	-58 17
			Tourism Exp / Apple	6203 Tourism/Communications	-9 99
			Boy Scout Lodge / Municipal Bldg Exp	62096 Municipal Bldgs- Maint. & Suppl	-14 19
			MML Exp / Flag	610031 MML Convention- COSM	-106 25
			COVID Exp / Masks	63074 COVID-19	-99 76
			Hot Cards / Park Enhancement Fund	650918 Park Enhancement Fund	-531 13
TOTAL					-1 381 31
226	06/16/2021	Quadient Finance USA, Inc.	Acct.#: 7900 0446 9936 7574	1042 - General Checking Account - SU	
Statement	05/27/2021		Admin. Office Exp / Postage	62094 Admin Office Expenses	-403 00
			PZ Office Exp / Postage	63051 P/Z Office Expense	-100 00
TOTAL					-503 00
227	06/16/2021	ReadyRefresh by Nestle		1042 - General Checking Account - SU	
01E0110001	06/02/2021		Police Dept. Office Exp / Water	64053 Police Office Expenses	-53 48
01E0110001	06/02/2021		Admin. Office Exp / Water	62094 Admin Office Expenses	-141 68
TOTAL					-195 16
228	06/16/2021	Republic Services	Acct.#: 3-0426-9426012	1042 - General Checking Account - SU	
0426-000906	05/31/2021		Recycling Services	65074 Recycling Service	-5,188 92
TOTAL					-5,188 92
229	06/16/2021	Talbot County Maryland		1042 - General Checking Account - SU	
ChesBayMedia	06/02/2021		Tourism Exp / Chesapeake Bay Media Febru	6203 Tourism/Communications	-2,500 00
TOTAL					-2,500 00
230	06/16/2021	The Village Shoppe		1042 - General Checking Account - SU	
67220	05/04/2021		Park Enhancement Fund / Planters	650918 Park Enhancement Fund	-253 47
TOTAL					-253 47
231	06/16/2021	Trissell Consulting, Inc.		1042 - General Checking Account - SU	
20122970	06/11/2021		Admin. Microsoft Office 365 Monthly Subscrip	62089 Admin Dues & Subscriptions	-55 50
			Police / ssa	64050 Police Dues & Subscriptions	-46 25
			PZ / ssa	63051 P/Z Office Expense	-18 50
			Water Dept. / ssa	65047 Water Dues/subscriptions	-9 25
			COSM (3) computers / ssa	610033 Other meetings, expenses- COSM	-27 75
TOTAL					-157 25
232	06/16/2021	Verizon	Acct.#: 850-385-624-0001-02	1042 - General Checking Account - SU	
401-745-9500	06/08/2021		Police Dept. Telephone	64049 Police Telephone	-624 79
TOTAL					-624 79

The Commissioners of St. Michaels
Monthly Disbursements-General Account
May 1 through June 17, 2021

Num	Date	Name	Memo	Account	Paid Amount
233	06/18/2021	William Gilmore		1042 - General Checking Account - SU	
Mileage Reim	05/31/2021		Mileage Reimb	63069 Misc. Reimbursable Expenses	-25.20
TOTAL					-25.20
234	06/18/2021	Xerox	Customer #: 708198712	1042 - General Checking Account - SU	
013463392	06/01/2021		Admin. Office Exp / Xerox	62094 Admin Office Expenses	-428.68
TOTAL					-428.68
235	06/18/2021	Atlantic BB	8783181200057933	1042 - General Checking Account - SU	
410-745-8500	06/04/2021		Police Dept. Telephone	64049 Police Telephone	-268.90
TOTAL					-268.90
238	06/18/2021	Verizon	Acct#: 860-373-371-0001-48	1042 - General Checking Account - SU	
410-745-5147	05/08/2021		M/G Telephone	65067 M/G Telephone	-107.91
			Water Dept. Telephone	69048 Water Telephone	-107.91
TOTAL					-215.82
5072021	06/04/2021	Retirement, State	VOID: 00008525	1042 - General Checking Account - SU	
TOTAL					0.00
5072021	06/04/2021	Retirement, State	VOID: 00008525	1042 - General Checking Account - SU	
TOTAL					0.00
5072021	05/05/2021	Retirement, State	00008525	1042 - General Checking Account - SU	
			pp 4/20/2021 - 5/3/2021	24500 State Retirement	-3,050.33
TOTAL					-3,050.33
5212021	06/18/2021	Retirement, State	00008525	1042 - General Checking Account - SU	
			pp 5/4/2021 - 5/17/2021	24500 State Retirement	-3,050.33
TOTAL					-3,050.33
6042021	06/01/2021	Retirement, State	00008525	1042 - General Checking Account - SU	
			pp 5/18/2021 - 5/31/2021	24500 State Retirement	-3,050.33
TOTAL					-3,050.33
6182021	06/18/2021	Retirement, State	00008525	1042 - General Checking Account - SU	
			pp 6/1/2021 - 6/14/2021	24500 State Retirement	-3,050.33
TOTAL					-3,050.33
				TOTAL	-558008.85



THE COMMISSIONERS OF ST. MICHAELS
OFFICE OF CODE ENFORCEMENT, PLANNING AND ZONING

SETTLED 1670-1680
INCORPORATED 1804

300 MILL STREET
P.O. BOX 206
ST. MICHAELS, MD 21663

TELEPHONE: 410.745.9535
FACSIMILE: 410.745.3463

May Overview COSM June 2021 meeting

Permits/Certificates/Violations

- **Building permit/zoning certificate applications issued**– 306 N. Talbot, 111 Chesapeake, 503 Railroad, 234 Perry Cabin Dr., 100 W. Maple, 113 S. Talbot, 209 N. Talbot, 100 Grace, 111 Dodson, 103 Chesapeake Ave., 938 Marea Ter., 506 S. Talbot, 209 N. Talbot,
- **Certificate of Occupancy** – 109 E. Maple, 111 Dodson,
- **Simplified Site Plan Review**- 112 S. Fremont
- **Vacation Cottage License renewal** – 110 Conner St.
- **Portable sidewalk sign permits** – Olivin's, Theo's, Ava's, Simpatico, Corah's, Candy Shoppe, Meredith Fine Properties, Lyon Distilling, Curtis Stokes, Eastern Shore Brewing,
- **Sidewalk Dining permits**- Old Town Candy Shoppe,
- **Grading permits** – 111 Chesapeake, 103 Chesapeake Ave.,
- **Tree removal permit**- 228A Dodson, 950 Marea, 105 Boundary, 988 Ruscello Vista, 202 Mulberry, 209 E. Marengo,
- **Historic District Commission Certificates** – 6 applications, 5 certificates, 1 continuation
- **Violations-**
 - **Grass:** 103, 105, 107, 109, 111, 113, 115, 117 Chesapeake Ave., 106B. Conner, 503 W. Harbor, 111 E. Chew, 506 S. Talbot, 302 Dodson,
 - **Sidewalk sign**- no permit 406 S. Talbot,
 - **Parking of recreational vehicles and equipment:** 301 Railroad

Meetings

- Board of Zoning Appeals – no meeting
- Historic District Commission – 5.6.21
- Planning Commission – 5.4 & 5.18.21
 - Waterways Management – 5.11.21
- Record retention: 129,820 Scanned pages

COMMISSIONERS OF ST. MICHAELS
Regular Working and Legislative Meeting
June 23, 2021

Administrative Report

KEY EVENTS/ACTIONS:

- Maryland Governor Hogan has lifted the State of Emergency instituted for Covid-19, effective July 1st. The St. Michaels Town Office is open to the public, with an inside-mask suggestion, and is conducting all business as usual. Town staff are available from 8:30 a.m. to 4:30 p.m. Monday through Friday to assist with permits, water bills, and other municipal matters and are available by phone to respond to any questions.
- The Town of St. Michaels is continuing to conduct remote meetings of the Commissioners and other Town boards but will slowly be converting to a combination of in-person and remote meetings and adding a televised option for Commissioners' meetings. Information on agendas, meeting times and instructions on how to attend and participate in the meetings is available on the town's website and via e-mail announcements from the Town.
- Fourth of July Fireworks, sponsored by the St. Michaels Fire Department, will be held on Saturday evening, July 3rd and the Museum campus is open for free viewing of the fireworks display. There will be a Classic Car Parade on Saturday, July 3rd from 10:30-11:30 a.m., and Fourth of July festivities on Sunday, July 4th, for children and adults on the St. Michaels Museum grounds at St. Mary's Square.

Public Works Report
May 2021

1. Water consumption for May 2021 was 8.63 million gallons. Consumption for May 2020 was 6.42 million gallons. This is an increase of 2.21 million gallons for May 2021.
2. Installed 2 inch water service at 306 North Talbot St.
3. Installed ¾ inch water service at 213 Brooks Lane.
4. Schummer Inc. installed a 4 inch water service at 209 North Talbot St. and a 3 inch water service at 204 North Talbot St.
5. Installed parking lot at 301 Mill St.
6. Repaired brick sidewalk on West Chestnut St.
7. Installed “ No Parking Here To Corner” signs on Water St., East Chestnut St., Mulberry St. and St. Mary Square.
8. Applied 7 tons of hot asphalt surface mix to North Fremont St. and 2 tons to North Talbot St.
9. Attended MCET training classes. Required to maintain Class 1 water license.
10. Replaced leaking fittings on chemical feed pumps at the #3 well house.
11. Backwashed arsenic vessel A and B at the #3 well house.
12. Continued to maintain municipal buildings and parks.

Marketing Report

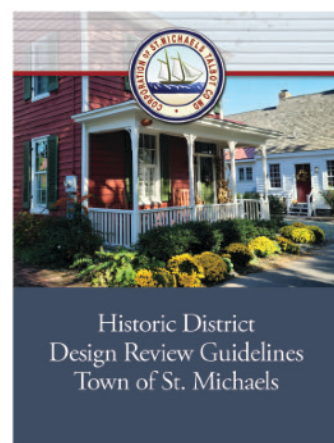
Communications Manager Report to Commissioners Kimberly Weller - May 2021



MEETINGS AND TOWN BUSINESS

Continue to work remotely.

- Weekly 10 a.m. Webex calls with Emergency Operations. (Ending on June 16 unless needed)
- Webex with Private Sector EOC team at noon every second and fourth Tuesday ended.
- Monthly meeting of Talbot County Tourism Board.
- Hosted and monitored all "Virtual" Commission Meetings for COSM including budget meetings, PC, HDC, BOZA, Waterways, and Parks & Rec. Posted videos of all meetings on the website. Also hosted and attended Coffee with a Cop which is monthly again.
- Joined the Vaccine Equity group of the EOC at the request of Chief and supported the publicity for the Vaccine Clinic at UUMC.
- Bi-weekly Conversations on Race meeting for upcoming TBD date.
- Online meeting with St. Michaels Museum to discuss May opening and marketing rollout.
- Completed the Historic District Guidelines revision project.



EVENTS

- Second Annual May Basket Competition sponsored by St. Michaels in Bloom was a success. Produced a short video to announce winners on Facebook.
- First Annual Taste of St. Michaels was also on the weekend of May 1st and had good success for a new event with a quick turnaround.

ADVERTISING

- Print ads and online ads placed in Washingtonian and

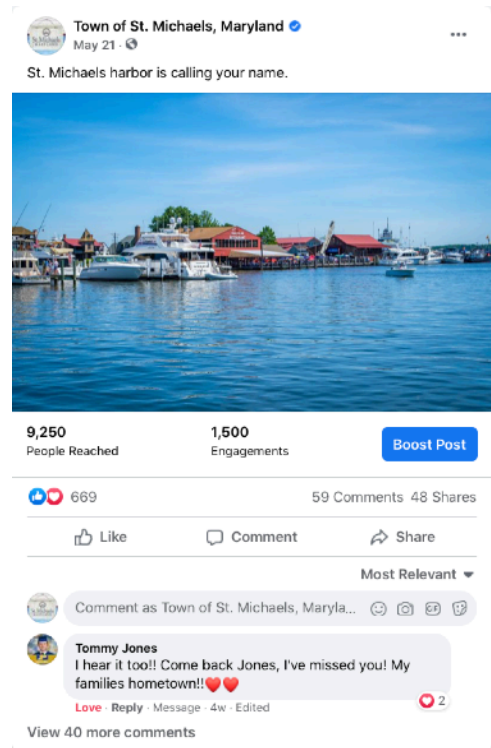
Northern Virginia magazine for getaway feature running in May. Online ads ran in *Washingtonian*, *Baltimore Magazine* and *MainlineToday* (Philly) websites and weekly newsletters, as well as Recreation News.

- No radio or broadcast in May.
- Ran ads in The Talbot County Visitor's Guide which will drop in May wrapped in the May issue of Chesapeake Bay Magazine. Also have an ad placed in the Maryland Visitor's Guide.
- Began campaign in boating publications by placing online ads on website headers and weekly/monthly email blasts in SpinSheet, PropTalk, FishTalk and Chesapeake Bay Magazine for the Summer.



SOCIAL MEDIA

- Our Facebook page "Town of St. Michaels, Maryland" has 32,597 followers. Asked people who liked posts to like our page and to date who will receive all future posts. Popular post (at left) was a quick pic the the heading "St. Michaels Harbor is calling your name". Lots of engagement.
- Facebook page for residents "At Home in St. Michaels" has 646 followers.
- Facebook page "St. Michaels Police Department" has 1,850 up from 1,742 followers. Tiffany manages the page and we share posts.
- Busy month for Constant Contact in May. Lane closure (57%) Coffee with a Cop (26%), Sewer Overflow (50%), Mask Meeting (39%), No Community Conversations on Race, Mask Ordinance Lifted (51%), Cocid Update (47%). Biweekly COVID Updates for Business/Grants X2 (40%), Monthly meeting schedule (39%). COSM Meeting Reminders (36%) and COSM Joint meeting with PC (39%).
- Updating 2021 event dates and shared Event Dropbox for access to images.
- Instagram reached 4,919 from 4,660 followers organically.
- Twitter @visitstmichaels posts. Have 626 followers.
- Since our print and online ads point to SMBA, I request Google Analytics reports from their website. www.stmichaelsmd.org SMBA had 12,657 users and 43,345 pageviews. For perspective, in 2019 there were 46,887 page views, so we are close to pre-Covid numbers!.
- We are using ExactMetrics instead of Google Analytics for the town website. 4,384 sessions (up from 3,578) and 17,260 page views (up from 13,630). May 2019 had 7,224 page views. Top 10 page breakdown below. Increase in folks looking for events, though we mostly direct them to the SMBA website. "Getting Here" is a direct result of marketing to boaters as a secondary link to SMBA.



Top Posts/Pages ¹

Show: 10 results ▾

1.	Town of St. Michaels	3,917
2.	Town of St. Michaels Category Events	1,089
3.	Town of St. Michaels Parks and Recreation	501
4.	Town of St. Michaels Getting Here	465
5.	Town of St. Michaels Police Department	430
6.	Town of St. Michaels Zoning and Land Use	418
7.	Town of St. Michaels July 3—Fireworks in the Harbor	406
8.	Town of St. Michaels Contact Us	374
9.	Town of St. Michaels CONCERTS IN THE PARK ARE BACK FOR 2021!! Thursday June 17th to September 9th in Muskrat Park	367
10.	Town of St. Michaels Government	366